

REGISTERED NUMBER: 4973606 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

Big Blue Stuff Limited

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07/08/2009

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COMPANIES HOUSE

Big Blue Stuff Limited

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for the Year Ended 30 November 2008**

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Big Blue Stuff Limited

Company Information
for the Year Ended 30 November 2008

DIRECTORS:

C Kimber
P W Lawrence

SECRETARY:

C Kimber

REGISTERED OFFICE:

3 The Cottages
Bantham
Kingsbridge
Devon
TQ7 3AL

REGISTERED NUMBER:

4973606 (England and Wales)

ACCOUNTANTS:

Zealous Limited
10 College Green
Eastbourne
East Sussex
BN21 2JT

Big Blue Stuff Limited

Abbreviated Balance Sheet

30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		445		358
CURRENT ASSETS					
Debtors		25,228		1,887	
Cash at bank		6,172		1,456	
		31,400		3,343	
CREDITORS					
Amounts falling due within one year		17,690		2,083	
NET CURRENT ASSETS			13,710		1,260
TOTAL ASSETS LESS CURRENT LIABILITIES			14,155		1,618
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			12,155		(382)
SHAREHOLDERS' FUNDS			14,155		1,618

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/6/09 and were signed on its behalf by:


.....
P W Lawrence - Director

The notes form part of these abbreviated accounts

Big Blue Stuff Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	849
Additions	235
	<hr/>
At 30 November 2008	1,084
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DEPRECIATION	
At 1 December 2007	491
Charge for year	148
	<hr/>
At 30 November 2008	639
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NET BOOK VALUE	
At 30 November 2008	445
	<hr/>
At 30 November 2007	358
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

4. TRANSACTIONS WITH DIRECTORS

During the year, purchases were made totalling £36,608 from The Evolution Partnership Ltd and £109,136 from Beach Life Limited of which Mr C Kimber and Mr P Lawrence respectively were directors. All purchases were made on normal commercial terms.